

September 2005 State Public Utility Tax Addendum



·	Use Black Ink and Attach this Original Adden	dum to Your Re	turn	
Name			Tax Registration Number	
	Water Distribution [60] Gross Amount Deductions Total	from pg. 2 *	Taxable Amount **	Rate Tax Due
1.	- Eductions Total	=	Taxable Allount	Rate Tax Due X .05029
			<u>, , , , , , , , , , , , , , , , , , , </u>	_ · · · · · · · · · · · · · · · · · · ·
	Sewer Collection [61] Gross Amount Deductions Total	from pg. 2 *	Taxable Amount **	Rate Tax Due
2.		=		X .03852
	, ,		,	,
	Power [49] Gross Amount Deductions Total	from pg. 2 *	Taxable Amount **	Rate Tax Due
3.		=		X .03873
	Gas Distribution; Telegraph [26] Gross Amount Deductions Total	from pg. 2 *	Taxable Amount **	Rate Tax Due
4.		=		X .03852
	Motor Transportation; Railroad; Railroad Ca Gross Amount Deductions Total		Taxable Amount **	Rate Tax Due
5.		=		X .01926
	Urban Transportation; Vessels Under 65 Fee		Taxable Amount **	Rate Tax Due
6.		=		X .00642
	Other Public Service Business [13] Gross Amount Deductions Total	from pg. 2 *	Taxable Amount **	Rate Tax Due
7.		=		X .01926
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" N	lote: Deductions taken but not itemized on yo	our Deduction D	etail Sneet, on the reverse	side, will be disallowed.
	Reminder: Attach this addendum to your original return and	(add tax due,	Public Utility Taxes	Add all Addardum tátala and transfer the
L	mail to the Department.		no public Utility Tax is due.)	Add all Åddendum tótals and transfer the amount to the Total All Addendums line of your tax return.

For tax assistance, visit http://dor.wa.gov. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

Internet/Fax (7-25-05)



September 2005 State Public Utility Tax Deduction Detail

09	05

Name			_ Tax Registration Nu	mber	
► Use Black Ink and Attac	ch this C	riginal Addendum to Your	4. Gas Distribution; Tele	graph [2	26]
Return. Transfer the total deductions are the total deductions.	Int for each classification to the		I.D.	Amount	
corresponding line(s) on			Bad Debts	[2601]	
1. Water Distribution [60)] I.D.	Amount	Cash & Trade Discounts	[2602]	
Bad Debts	[6001]	Amount	Interstate & Foreign Sales	[2604]	
Cash & Trade Discounts	[6002]		Amounts Paid to Another for Svcs Jointly Provided	[2639]	
Interstate & Foreign Sales	[6004]		Other (Explain below):	[2699]	
Amounts Paid to Another for Svcs Jointly Provided	[6039]			Total	
Amts Rec'd by Nonprof Wa Assoc for Capital Projects	ater [6040]		5. Motor Transportation;	Railroa	d; Railroad Car [08]
Amts from Water through	[6041]		Bad Debts	I.D. [0801]	Amount
Irrigation Systems	[6099]		Cash & Trade Discounts	[0802]	
Other (Explain below):	-		Interstate & Foreign Sales	-	
2. Sewer Collection [61]	Total		Amounts Paid to Another	[0839]	
	I.D.	Amount	for Svcs Jointly Provided	[0000]	
Bad Debts	[6101]		Other (Explain below):	[0899]	
Cash & Trade Discounts	[6102]			Total	
Amounts Paid to Another for Svcs Jointly Provided	[6139]		6. Urban Transportation		- _ -
Other (Explain below):	[6199]		Bad Debts	I.D. [1201]	Amount
	Total		Cash & Trade Discounts	[1202]	
3. Power [49]			Interstate & Foreign Sales	[1204]	
Bad Debts	I.D. [4901]	Amount	Amounts Paid to Another	[4000]	
Cash & Trade Discounts			for Svcs Jointiv Provided	[1239]	
	[4902]		for Svcs Jointly Provided Other (Explain below):		
Interstate & Foreign Sales	-		Other (Explain below):	[1299]	
Amounts Paid to Another	-		·	[1299] Total	s [13]
	[4904]		Other (Explain below):	[1299] Total	s [13] Amount
Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's Efficiency of Energy Low Density/Wholesale	[4904] [4939]		Other (Explain below): 7. Other Public Service E	[1299] Total Busines	
Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's Efficiency of Energy Low Density/Wholesale Power Costs Sales to Electrolytic	[4904] [4939] [4942]		Other (Explain below): 7. Other Public Service Bad Debts	[1299] Total Busines I.D. [1301] [1302]	
Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's Efficiency of Energy Low Density/Wholesale Power Costs	[4904] [4939] [4942] [4947]		Other (Explain below): 7. Other Public Service E Bad Debts Cash & Trade Discounts	[1299] Total Busines I.D. [1301] [1302]	
Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's Efficiency of Energy Low Density/Wholesale Power Costs Sales to Electrolytic Processors	[4904] [4939] [4942] [4947] [4961]		Other (Explain below): 7. Other Public Service Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another	[1299] Total Susines: I.D. [1301] [1302] [1304]	

(7-25-05)